



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

April 5, 2010

Ms. Debra Drossner
Taylor Annex # 7441
3698 N. Randolph Street
Philadelphia, PA 19140

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Drossner:

Following the AHERA Environmental Compliance Audit conducted at the Taylor Annex on March 5, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Taylor Annex and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The 1992 Re-inspection report was not found at the school during the audit.

School Principal: *Secretary*
Print Name: Jysta Padilla-Feely
Sign Name: [Signature]
Date: 4/6/10

Witnessed by:
Print Name: Brian Joseph
Sign Name: [Signature]
Date: 4/6/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of KEM Partners Incorporated to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to KEM Partners Incorporated at the time of the audit.

School/ Facility:	Taylor Annex 7440
Address:	3698 N. Randolph St 19140
Date of Audit:	3/5/10

School Principal:

Print Name: Debra B. Drossner

Sign Name: Debra B. Drossner

Date: 03/05/10